



Revision number:1

PURCHASING AGENT: BRENDA VELDEVERE

ITEM: COPY MACHINE MAINTENANCE & SUPPLIES

VENDOR: 94097A

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC
2 MUSICK
IRVINE CA 92718

INTERNET HOMEPAGE:

WWW.TOSHIBA.COM

TELEPHONE:

(949) 462-6929

FAX NUMBER:

(949) 462-2700

CONTACT:

JOHN SHEPARD

EMAIL ADDRESS:

jshepard@fyi.toshiba.com

BRAND/TRADE NAME:

TOSHIBA

PRICE:

SEE ATTACHED PRICE SCHEDULE

TERMS:

NE T 30

EFFECTIVE DATES:

05/23/95 THROUGH 09/03/01

DAYS REQUIRED FOR DELIVERY:

PRICE GUARANTEE PERIOD:

1 YEAR

MINIMUM ORDER:

1

MIN SHIPMENT WITHOUT CHARGES:

OTHER CONDITIONS:

PLEASE NOTE CONTACT PERSON, TELEPHONE, FAX NUMBER, ADDRESS AND AUTHORIZED DEALERS HAVE BEEN UPDATED.

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.



PD-247 WITH TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. FOR TOSHIBA COPY MACHINE MAINTENANCE AND SUPPLIES FOR TOSHIBA COPY MACHINES PURCHASED ON PD-244 ONLY THAT IS EFFECTIVE MAY 23, 1995 THROUGH SEPTEMBER 30, 1996.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PROVIDES SALES & SERVICE TO THE FOLLOWING LOCATIONS: ALL WASATCH FRONT LOCATIONS.

MAINTENANCE CONTRACT, TO BE INITIATED AFTER 90-DAY MFG'S WARRANTY PERIOD EXPIRES. MAINTENANCE CONTRACT VOLUME IS FOR ONE YEAR OR "X" NUMBER OF COPIES, WHICHEVER COMES FIRST, AT WHICH TIME THE MAINTENANCE CONTRACT MAY BE RENEWED. THE MAINTENANCE PRICES ARE GUARANTEED FOR ONE YEAR FROM THE DATE AFTER THE WARRANTY PERIOD EXPIRES. THE MAXIMUM PERCENTAGE INCREASE THAT MAY BE ASSESSED IN ANY ONE YEAR FOR THE NEXT 4 YEARS OF MAINTENANCE IS 5%. VOLUME IS TO BE SET AT QUANTITIES THAT UNDERESTIMATE RATHER THAN OVERESTIMATE ANTICIPATED VOLUME. VOLUME RANGE CEILINGS MAY BE ADJUSTED AT EACH RENEWAL TO REFLECT ACTUAL VOLUME. THERE ARE NO VOLUME MINIMUMS.

EMERGENCY SERVICE CALL RESPONSE TIME IS AS FOLLOWS:

- 4 HRS WASATCH FRONT (PROVO TO BRIGHAM CITY)
- 6 HRS IN-TOWN LOCATIONS OUTSIDE THE WASATCH FRONT
- 8-10 HRS REMOTE LOCATIONS

AFTER HOURS SERVICE IS AVAILABLE IN ALL SERVICE AREAS ON A LIMITED BASIS. AFTER HOURS SERVICE WILL BE AN ADDITIONAL CHARGE OF \$99.00 PER HOUR.

COPY MACHINE RELOCATION WILL BE NEGOTIATED ON AN INDIVIDUAL BASIS.

THE ONLY CONSUMABLE SUPPLIES NECESSARY ARE THOSE LISTED FOR EACH MODEL. ALL OTHER CONSUMABLE SUPPLIES, INCLUDING DRUM REPLACEMENT, ARE COVERED BY THE MAINTENANCE CONTRACT.

TOSHIBA 2532 MAINTENANCE CONTRACT:

WASATCH FRONT LOCATION: .0050 CENTS PER COPY
OUTSIDE WASATCH FRONT: .0050 CENTS PER COPY

CONSUMABLE SUPPLIES

TONER: \$ 38.25 YIELDS 22,000 COPIES

TOSHIBA 3550 MAINTENANCE CONTRACT:

WASATCH FRONT LOCATION: .0048 CENTS PER COPY
OUTSIDE WASATCH FRONT: .0048 CENTS PER COPY

CONSUMABLE SUPPLIES

TONER: \$ 48.00 YIELDS 16,500 COPIES

**TOSHIBA 4550** MAINTENANCE CONTRACT:

WASATCH FRONT LOCATION: .0043 CENTS PER COPY
OUTSIDE WASATCH FRONT: .0043 CENTS PER COPY

CONSUMABLE SUPPLIES:
TONER \$ 48.00 YIELDS 16,500 COPIES

TOSHIBA 5540 MAINTENANCE CONTRACT:

WASATCH FRONT LOCATION: .005 CENTS PER COPY
OUTSIDE WASATCH FRONT: .005 CENTS PER COPY

CONSUMABLE SUPPLIES:
TONER \$ 78.89 YIELDS 38,000 COPIES

AUTHORIZED TOSHIBA DEALERS FOR THE STATE OF UTAH:	AUTHORIZED COUNTIES
<p>DANKA OFFICE IMAGING 1959 S 4130 WEST, SUITE D SALT LAKE CITY, UT 84104</p> <p>CONTACT: MR. RICK HERBERT</p> <p>PHONE: (801) 262-2679 FAX: (801) 262-2802</p>	<p>BEAVER, BOX ELDER, CACHE, CARBON, DAGGETT, DAVIS, DUCHESNE, EMERY, GARFIELD, GRAND, IRON, JUAB, KANE, MILLARD, MORGAN, PIUTE, RICH, SALT LAKE, SAN JUAN, SANPETE, SEVIER, SUMMIT, TOOELE, UINTAH, UTAH, WASATCH, WASHINGTON, WAYNE, WEBER</p>
<p>KRM, INC DBA ONENET, INC 2722 S. WEST TEMPLE SALT LAKE CITY UT 84115</p> <p>CONTACT: MR. DEAN COTTER</p> <p>PHONE: (801) 975-9000 FAX: (801) 972-6973</p>	<p>BOX ELDER, CACHE, DAVIS, SALT LAKE, SUMMIT, UTAH, WEBER</p>

FINET COMMODITY CODE(S)

0151500000-CHEMICALS AND SUPPLIES, DRY (FOR BOND PAPER TYPE COPYING MACHINES)

9392700000-COPY MACHINES MAINT./REPAIR

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.